Meeting Agenda

Location:
Village Hall -
10631 Main Street
Roscoe, IL 61073

Village Board of Trustees
Tuesday, June 16, 2026
6:30 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES

1. **Approval of the Minutes** for the meeting of the Village Board of Trustees from **June 2, 2026.**

PUBLIC COMMENT (Limited to 3 minutes per speaker)

PRESIDENT'S REPORT

2. **Parking Lot Updates**

   Pietro's Pizza (Matthew Yaunke, Owner)

   Roscoe Township

TREASURER'S REPORT

3. Cash Report and Bills
4. Approval of Bills
5. Year to Date, Revenues and Expenditures

CONSENT AGENDA

All items on the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the Consent Agenda, and will be discussed and approved separately.

ACTION FROM LIQUOR COMMISSION

6. Approval of **Ten (10) Class "A" Tobacco Licenses**

{Applies to retailers deriving less than 50% of total retail sales from tobacco products, alternative nicotine products, and/or electronic cigarettes}

Casey's Retail Company dba Casey's General Store #3536

GPM Midwest LLC dba Fas Mart #5224

Kelley Williamson dba Hononegah Mobil

Kelley Williamson dba Roscoe Mobil

Love's Travel Stops & Country Stores, Inc. dba Love's Travel Stop #322

Penny Inc. dba Quik Mart

Speedway LLC dba Speedway #3962

Thorntons LLC dba Thorntons #331

US Petro Inc. dba Luna Food Mart

Walgreens Co. #06001 dba Walgreens Co. #06001

7. Approval of **Two (2) Class "B" Tobacco Licenses**

{Applies to retailers deriving more than 50% of total retail sales from tobacco products, alternative nicotine products, and/or electronic cigarettes}

Fabulous Tobacco Inc. d/b/a Remix Tobacco

ASVR Inc. d/b/a Fox Smoke & Vape

MOTIONS AND RESOLUTIONS (Final action)

8. **Approval of Resolution R-29** Requesting and Authorizing the Village to Obtain from Enterprise Fleet Management Inc. under the Master Lease Agreement, a Fleet Vehicle for use by designated Village Employees

NEW BUSINESS (First reading or suspend rules)

9. **Approval** of a **Special Event Permit** for **National Night Out 2026.** The event will take place on Main Street from Bridge Street to just north of Village Hall on August 4, 2026, from 6:00 pm - 8:00 pm.

QUESTIONS AND REPORTS

PUBLIC COMMENT (Limited to 3 minutes per speaker)

EXECUTIVE SESSION (IF NECESSARY)

10. Under 5 ILCS 120/2(c)(1) and (c)(3) regarding the appointment, employment, and compensation for a specific position/employee or individual, and the selection of a person to fill a vacancy in a public office. Receive presentation by MGT Impact Solutions regarding the selection of an interim Village Administrator and regarding full time Village Administrator.

ADJOURNMENT

VILLAGE of ROSCOE

Meeting Minutes

Location:
Village Hall -
10631 Main Street
Roscoe, IL 61073

Village Board of Trustees
Tuesday, June 02, 2026
6:30 PM

CALL TO ORDER

President Gustafson called the meeting to order at 6:36 pm.

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT
Trustee William Babcock
Trustee Molly Butz
Trustee Dayne Mead
Trustee Michael Sima
Trustee Michael Wright
Village President Carol Gustafson

ABSENT
Trustee John Broda

APPROVAL OF THE MINUTES

1. **Approval of the Minutes** for the meeting of the Village Board of Trustees from **May 19, 2026.**

   President Gustafson asked for a motion for the approval of the minutes.

   Motion was made by Trustee Butz, second by Trustee Mead. Voting yes: Trustees Babcock, Wright, Mead, Sima, Butz, 5-0-0.

2. **Approval of the Minutes** for the meeting of the Selection Committee for Village Administrator Recruitment Services from **May 19, 2026.**

   President Gustafson asked for a motion for the approval of the minutes.

   Motion was made by Trustee Sima, second by Trustee Wright. Voting yes: Trustees Mead, Wright, Sima, Butz, Gustasfson. Voting no: Trustee Babcock 5-1-0.

PUBLIC COMMENT (Limited to 3 minutes per speaker)

No Public Comments.

PRESIDENT'S REPORT

3. Overview of the SBA Disaster Loan Program

Presented by: Jim Accurso
Public Affairs Specialist - SBA Office of Disaster Recovery and Resilience

President Gustafson introduces Jim Accurso

Jim Accurso from SBA Disaster Loan Program outlined a federal disaster relief program available to residents and businesses affected by the April 17 storm, offering long-term, low interest loans funded directly by the U.S. Treasury. These loans come with no payments and no interest for the first year, and applicants may take up to 21 days to decide whether to accept once approved, with no obligation if hey decline. The program covers storm-related repairs, replacement of damaged property, and allows borrowers to request additional funds later if more damage is discovered. Up to 20% extra can be borrowed for mitigation improvements such as tree removal, storm-proofing, or waterproofing, and the SBA can also assist with temporary relocation costs. Eligibility is limited to properties in the declared disaster counties, including Winnebago, and applications can be submitted online, by phone, or with assistance from SBA staff stationed in Lena. The deadline has been extended. More information can be found on our website. RoscoeIL.gov

TREASURER'S REPORT

4. Cash Report and Bills

Expenditures are $133,590.11 Payroll is $108,789.74 Totaling $242,379.85 no motor fuel at this time.

5. Approval of Bills

President Gustafson asked for a motion to approve the bills.

Motion was made by Trustee Sima, second by Trustee Wright. Voting yes: Trustees Wright, Butz, Babcock, Mead, Sima 5-0-0.

6. Year to Date, Revenues and Expenditures

Trustee Mead raised a question about the unusually high percentage shown under "Miscellaneous Income," which appears to be over 3,000% of the budgeted amount. President Gustafson explained that this spike was caused by a one-time insurance reimbursement related to the Bridge Street settlement, which had been received earlier than expected. Because the Village could not predict when the insurance company would issue payment, the revenue was not budgeted in advance. She clarified that the reimbursement is temporary recorded as revenue and will later be offset when the Bridge Street repair expenses are paid out.

CONSENT AGENDA

All items on the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event, the item will be removed from the Consent Agenda, and will be discussed and approved separately.

7. Approval of Resolution 2026-R25, approving Bid Specifications and Bid Letting for **Class "D" Patching Program** (2026).

President Gustafson asked for a motion for approval of Resolution 2026-R25.

Motion was made by Trustee Wright, second by Trustee Butz. Voting yes: Trustees Sima, Wright, Butz, Mead, Babcock 5-0-0.

MOTIONS AND RESOLUTIONS (Final action)

8. Discussion and Approval of a Special Event Permit for the Village of Roscoe's America 250 Event

President Gustafson asked for a motion for the approval of a Special Event Permit.

Motion was made by Trustee Wright, second by Trustee Butz. Voting yes: Trustees Sima, Wright, Butz, Mead, Babcock 5-0-0.

9. A Resolution Authorizing the Engagement of MGT IMPACT SOLUTIONS, LLC for an Employee Leasing Agreement and for a Master Services Agreement Providing for an Interim Village Administrator and ultimately for a full time Village Administrator

President Gustafson asked for a motion for the approval of Resolution 2026-R26.

Motion was made by Trustee Sima, second by Trustee Wright. Voting yes: Trustees Wright, Sima, Mead, Butz, Babcock 5-0-0.

10. Approval of Resolution 2026-R27, approving an additional services proposal from Fehr Graham Engineering in the amount of $21,700.00 for **Porter Park Phase II OSLAD Project** (2026).

President Gustafson asked for a motion for the approval of Resolution 2026-R27.

Motion was made by Trustee Mead, second by Trustee Wright. Voting yes: Trustees Mead, Butz, Babcock, Sima, Wright 5-0-0.

11. Approval of Resolution 2026-R28, accepting the public improvements within **Sheringham Drive**.

President Gustafson asked for a motion for the approval of Resolution 2026-R28.

Motion was made by Trustee Butz, second by Trustee Wright. Voting yes: Trustees Babcock, Wright, Butz, Sima, Mead 5-0-0.

NEW BUSINESS (First reading or suspend rules)

No New Business.

QUESTIONS AND REPORTS

No Questions and Reports.

PUBLIC COMMENT (Limited to 3 minutes per speaker)

No Public Comments.

EXECUTIVE SESSION (IF NECESSARY)

No Executive Session.

ADJOURNMENT

President Gustafson asked for a motion to adjourn the meeting.

Motion was made by Trustee Butz, second by Trustee Wright. Voting yes: Trustees Sima, Butz, Mead, Babcock, Wright 5-0-0.

VILLAGE of ROSCOE

January 16, 2026

PIETROS OF ROSCOE LLC
Matt Yaunke
5724 Elevator Rd
Roscoe IL 61073

Dear. Mr. Yaunke

Enclosed please find a copy of the signed waiver. Below is a summary of the agreement.

1.**Temporary Waiver Period**: The waiver would be valid from December 16, 2025, through August 1, 2026. The site must be fully improved and compliant by the expiration date.

2. **Lot Combination:** The owner must complete a combination of the primary parcel and the gravel parking parcel and provide documentation of the recorded lot combination no later than February 1, 2026.

3. **Interim Surface Improvements:** Additional gravel must be installed as needed to stabilize the parking area. The lot must be maintained in a safe and orderly condition throughout the waiver period, and adjacent roadways must be kept free of sediment.

4. **Engineering Submittal Deadline:** By April 1, 2026, the property owner must submit complete civil engineering plans, an erosion and sediment control plan, a stormwater management report, and an overall project schedule. All review fees incurred by the Village and its consultants will be the responsibility of the property owner.

5. **Construction Timeline:** Construction consistent with approved plans must begin within 30 days of site plan approval. All parking, loading areas, and access drives must be fully paved by August 1, 2026.

6. **Enforcement:** Failure to meet any conditions or deadlines will result in revocation of the waiver and may trigger enforcement actions under applicable municipal code provisions.

If you have any questions, feel free to contact us.

Regards,
Village of Roscoe Planning Department

10631 Main Street • P.O. Box 283 • Roscoe, Illinois 61073 • Phone 815-623-2829 • Fax 815-623-1360

VILLAGE OF ROSCOE, ILLINOIS

PARKING LOT SURFACING WAIVER

DATE OF WAIVER: December 16, 2025

RESOLUTION AUTHORIZING WAIVER: 2026-01

EXPIRATION OF WAIVER: August 1, 2026

SECTIONS WAIVED: Title XV – Land Use, Chapter 155 – Zoning Regulations, Article X – Off Street Parking and Loading, Section 15-617(i) Surfacing (Article X)

ADDITIONAL CONDITIONS OF WAIVER:

1. A temporary waiver of the requirements set forth in Article X of the Village of Roscoe Code of Ordinances, pertaining to Off-Street Parking and Loading Surfacing, for Pietro's Pizza located at 5724 Elevator Road, shall be valid until August 1, 2026. The Property Owner shall be in full compliance with the Village's Code of Ordinances prior to the expiration of waiver.
2. The Property Owner shall complete a lot combination to create a single, unified lot containing both the building and the vacant lot used as a parking area located on PIN 04-28-453-005. The Village shall be provided with documentation confirming completion no later than February 1, 2026.
3. The Property Owner shall install additional gravel, as needed, to improve and stabilize the parking surface to the satisfaction of the Village Engineer. The parking lot shall be maintained in safe and orderly condition throughout the temporary approval period. The Property Owner shall also be responsible for ensuring the adjacent public roadways are kept clean and free from any sediment leaving the site.
4. The Property Owner shall engage a qualified consultant to prepare a submittal of the following documents required for the site improvements no later than April 1, 2026:

    1. Detailed civil site plans and specifications showing the proposed improvements to the entire site, consistent with Article X (Off-Street Parking and Loading) and Article XI (Landscaping) of the Code of Ordinances.
    2. Erosion and Sediment Control Plan consistent with Chapter 152 of the Code of Ordinances.
    3. Stormwater management report consistent with Chapter 151 of the Code of Ordinances.
    4. Project schedule showing estimated dates of completion for all major phases of the project.

Once the submittal has been received by Village, staff will advance the review of the documents as soon as possible. All review fees incurred by Village staff and its consultants shall be reimbursed by the property owner in accordance with Article II (Administration and Enforcement) of the Code of Ordinances. The property owner shall also be responsible for securing any necessary local, State, and Federal permits (and paying permit fees) to complete the proposed project.

5. Installation of a paved surface and ancillary site improvements compliant with the approved site plans and specifications shall start within 30 days of site plan approval. Parking and loading spaces and access drives shall be paved with concrete or bituminous pavement by August 1,2026.
6. Failure to meet the above deadlines or conditions shall result in the revocation of the temporary parking authorization and may be subject to enforcement action in accordance with applicable municipal code provisions.

Reviewed By:

Brandon Boggs

Village Engineer

Village Administrator

Acknowledgement of Conditions.

Matthew Yaunke

OWNER

Village of Roscoe

Bills Submitted for Approval on June 16, 2026

Pooled Expenditures:

Checking account balance before expenditures			$ 121,098.83
Pooled Money Market			104,641.14
Illinois Funds Balance			8,163,716.76
Total pooled cash and equivalents			8,389,456.73
Expenditures per list		119,118.21	
Additional invoices			
		119,118.21	
	Total expenditures		119,118.21
Payroll expense:			
Gross Wages	5/30/2026	169,376.77	
Payroll tax and IMRF	5/30/2026	14,378.41	183,755.18
Total General Fund Expenditures			***302,873.39***
Pooled checking account balance after expenditures			$ 8,086,583.34

Motor Fuel Tax Expenditures

Motor Fuel account balance before expenditures	$ 117,551.58
Motor Fuel Money Market	10,392.01
Illinois Funds Balance	2,431,987.41
Total Motor Fuel cash and equivalents	2,559,931.00

Expenditures:

Vendor	Date	Invoice	Description	Amount

Total Motor Fuel Fund Expenditures	-
Motor Fuel cash and equivalent balance after expenditures	2,559,931.00
Total expenditures for all funds:	***302,873.39***

Report Criteria:

Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.
Invoice Detail.GL account (2 Characters) = {<>} "50"

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AIRGAS USA, LLC									
201	AIRGAS USA, LLC	5524910228	CYLINDER RENTAL - PW	01-030-5860 Equipment Rentals	05/31/2026	114.90	.00		
	Total AIRGAS USA, LLC:					114.90	.00		
AMAZON CAPITAL SERVICES									
311	AMAZON CAPITAL SERVICES	17X9-7GMG-T	DEISEL ONLY STICKERS - PW	01-030-5122 Maintenance & Repairs - V	06/03/2026	15.90	.00		
311	AMAZON CAPITAL SERVICES	17X9-7GMG-T	PLUG INS - PW	01-030-5990 Departmental Operating S	06/03/2026	55.67	.00		
311	AMAZON CAPITAL SERVICES	17X9-7GMG-T	DESOLVABLE SEPTIC TABS - PARKS	01-050-5121 Maintenance & Repairs - B	06/03/2026	91.08	.00		
311	AMAZON CAPITAL SERVICES	1FHK-FYKN-K	175 AMP BATTER QUICK CONNECT/DI	01-030-6040 Operating Supplies	06/04/2026	22.99	.00		
311	AMAZON CAPITAL SERVICES	1FHK-FYKN-K	175 AMP BATTER QUICK CONNECT/DI	01-050-5122 Maintenance & Repairs - V	06/04/2026	22.99	.00		
311	AMAZON CAPITAL SERVICES	1GM3-PG94-7	Thermal Paper	01-040-6020 Office Supplies	05/30/2026	18.99	.00		
311	AMAZON CAPITAL SERVICES	1LVW-LD7D-Y	Out Of Service Magnets	01-040-5990 Departmental Operating S	05/26/2026	83.98	.00		
	Total AMAZON CAPITAL SERVICES:					311.60	.00		
APG OF SOUTHERN WISCONSIN									
442	APG OF SOUTHERN WISCONSI	30990-0526	ZONING LEGAL NOTICES	01-010-5330 Printing & Publishing	05/25/2026	20.85	.00		
	Total APG OF SOUTHERN WISCONSIN:					20.85	.00		
BARRICK, SWITZER, LONG, BALSLEY & VAN EV									
661	BARRICK, SWITZER, LONG, BA	89100-000Z 25	TRAFFIC & MISDEMEANOR DUI PROS	01-040-5230 Legal Services - Village Pr	06/01/2026	3,500.00	.00		
661	BARRICK, SWITZER, LONG, BA	89106-001Z 8	RPD GENERAL MATTERS	01-040-5231 Legal Services - Other	06/01/2026	810.00	.00		
661	BARRICK, SWITZER, LONG, BA	89109-000Z 23	ADMINISTRATIVE HEARINGS	01-013-5231 Legal Services - Village Pr	06/01/2026	750.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-000Z 21	GENERAL VILLAGE MATTERS	01-010-5231 Legal Services - General L	06/01/2026	11,857.50	.00		
661	BARRICK, SWITZER, LONG, BA	89110-001Z 19	SWANSON USE PARK AGREEMENT	01-010-5231 Legal Services - General L	06/01/2026	382.50	.00		
661	BARRICK, SWITZER, LONG, BA	89110-002Z 11	PERSONNEL MATTERS	01-010-5231 Legal Services - General L	06/01/2026	1,282.50	.00		
661	BARRICK, SWITZER, LONG, BA	89110-013Z 13	REAL ESTATE TAX EXEMPTION	01-010-5231 Legal Services - General L	06/01/2026	112.50	.00		
661	BARRICK, SWITZER, LONG, BA	89110-019Z 8	ZBA	01-016-5244 Legal Services - Zoning Ad	06/01/2026	360.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-022Z 7	SIGN EASEMENTS	01-010-5231 Legal Services - General L	06/01/2026	315.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-027Z 5	BRIDGE ST PARKING LOT CANOPY C	01-010-5231 Legal Services - General L	06/01/2026	90.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-029Z 3	STATELINE BASEBALL USE AGREEME	01-010-5231 Legal Services - General L	06/01/2026	585.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-031Z 1	NORTH PASTURE SOLAR LLC	01-010-5231 Legal Services - General L	06/01/2026	1,597.50	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
661	BARRICK, SWITZER, LONG, BA	89110-032Z 1	MGT IMPACT SOLUTIONS - VILLAGE A	01-010-5231 Legal Services - General L	06/01/2026	2,475.00	.00		
661	BARRICK, SWITZER, LONG, BA	89110-033Z 1	VALLEY VIEW TREE FARM ANNEXATI	01-010-5231 Legal Services - General L	06/01/2026	517.50	.00		
661	BARRICK, SWITZER, LONG, BA	89110-034Z 1	STATE LINE FOUNDARIES INC ANNEX	01-010-5231 Legal Services - General L	06/01/2026	270.00	.00		
	Total BARRICK, SWITZER, LONG, BALSLEY & VAN EV:					24,905.00	.00		
BEST TECHNOLOGY SYSTEMS, INC									
761	BEST TECHNOLOGY SYSTEMS,	BTL 25295-1	Bullet Trap Inspections & Basic Clean - P	01-040-6021 Cleaning Services	05/18/2026	1,950.00	.00		
	Total BEST TECHNOLOGY SYSTEMS, INC:					1,950.00	.00		
BOBCAT OF ROCKFORD									
901	BOBCAT OF ROCKFORD	01-323900	OUTER & INNER WINGS, PTO SHIELD	01-030-5120 Maintenance & Repairs - E	06/03/2026	1,374.12	.00		
901	BOBCAT OF ROCKFORD	01-323901	ME ROLLER ASSY - T750	01-030-5120 Maintenance & Repairs - E	06/03/2026	764.04	.00		
901	BOBCAT OF ROCKFORD	01-323902	HUB ASSEMBLY, SEAL & FREIGHT - K	01-030-5120 Maintenance & Repairs - E	06/03/2026	199.00	.00		
	Total BOBCAT OF ROCKFORD:					2,337.16	.00		
Cardmember Service									
1091	Cardmember Service	060126 PW	TST - PIETROS PIZZA	01-030-5530 Training & Seminars	06/01/2026	114.82	.00		
1091	Cardmember Service	060126 PW	SP ALLEGIANCEFLAG SHOWALLEGIA	01-030-6051 Equipment Purchase (Non-	06/01/2026	475.00	.00		
1091	Cardmember Service	060126 VH	CORD EXTENDERS	01-010-5951 Information Technology - H	06/01/2026	21.54	.00		
1091	Cardmember Service	060126 VH	NAMECHEAP DOMAN RENEWALS	01-010-5952 Information Technology - S	06/01/2026	53.64	.00		
1091	Cardmember Service	060126 VH	ZOOM CHARGES	01-010-5952 Information Technology - S	06/01/2026	40.00	.00		
1091	Cardmember Service	060126 VH	CANVA SUBSCRIPTION	01-010-5952 Information Technology - S	06/01/2026	14.99	.00		
1091	Cardmember Service	060126 VH	MICROSOFT CHARGES	01-010-5952 Information Technology - S	06/01/2026	32.33	.00		
1091	Cardmember Service	060126 VH	CREDIT FOR NEW TABLE FOR GALLE	01-010-6052 Office Furnishings	06/01/2026	56.19-	.00		
1091	Cardmember Service	060126 VH	SOUNDTRACK TO YOUR BRAND	01-010-6091 Special Events	06/01/2026	41.00	.00		
1091	Cardmember Service	060126 VH	INDEED LISTING	01-017-6090 Marketing & Outreach (Em	06/01/2026	297.02	.00		
1091	Cardmember Service	060126 VH	CHECKR BACKGROUND CHECK	01-017-6090 Marketing & Outreach (Em	06/01/2026	180.99	.00		
	Total Cardmember Service:					1,215.14	.00		
CASELLE, LLC									
1130	CASELLE, LLC	INV-19830	SEMI ANNUAL MAINT/SUPPORT 07/01	01-014-5952 Information Technology - S	06/02/2026	7,019.60	.00		
	Total CASELLE, LLC:					7,019.60	.00		
CHARLES P KOSTANTACOS									
1211	CHARLES P KOSTANTACOS	MARCH 2026	MAR 2026 - LEGAL - F&P COMMISSIO	01-041-5230 Legal Services	06/03/2026	231.25	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total CHARLES P KOSTANTACOS:					231.25	.00		
CIT TRUCKS LLC									
1164	CIT TRUCKS LLC	109P388133	ELBOW ASSEMBLY - CASE 580	01-030-5120 Maintenance & Repairs - E	05/29/2026	21.06	.00		
	Total CIT TRUCKS LLC:					21.06	.00		
CIVICPLUS LLC									
1343	CIVICPLUS LLC	375128	MUNICODE CODIFICATION	01-012-5550 Ordinance Codification	05/31/2026	6,354.01	.00		
	Total CIVICPLUS LLC:					6,354.01	.00		
DR. STILLWATER COMPANY									
1951	DR. STILLWATER COMPANY	53796PU	WATER SVC - VH	01-010-6020 Office Supplies	05/19/2026	40.00	.00		
1951	DR. STILLWATER COMPANY	53796PU	WATER SVC	01-040-6020 Office Supplies	05/19/2026	45.00	.00		
	Total DR. STILLWATER COMPANY:					85.00	.00		
Enterprise Fleet Management									
10016	Enterprise Fleet Management	FBN5667043	MONTHLY LEASE CHARGES - TRUCK	01-030-6070 Vehicle Leases (Fleet)	06/03/2026	19,207.94	.00		
	Total Enterprise Fleet Management:					19,207.94	.00		
FEHR-GRAHAM & ASSOCIATES									
2161	FEHR-GRAHAM & ASSOCIATES	140347	PROJ 25-793 2026-2030 CAP IMP PLA	01-019-5246 Engineering & Design Serv	05/22/2026	3,650.00	.00		
2161	FEHR-GRAHAM & ASSOCIATES	140348	PROJ 405.0026560 2026 ENGINEERIN	01-010-5220 Engineering - General (Vill	05/22/2026	9,126.67	.00		
2161	FEHR-GRAHAM & ASSOCIATES	140349	PROJ 405.0026231 2026 RES STREET	01-010-5220 Engineering - General (Vill	05/22/2026	2,139.00	.00		
	Total FEHR-GRAHAM & ASSOCIATES:					14,915.67	.00		
FIRST SUPPLY LLC-ROCKFORD									
2231	FIRST SUPPLY LLC-ROCKFORD	15165713-00	VAC BREAKER REPAIR KIT & URNAL S	01-010-5121 Maintenance & Repairs - B	05/22/2026	21.54	.00		
	Total FIRST SUPPLY LLC-ROCKFORD:					21.54	.00		
GALLS, LLC									
2471	GALLS, LLC	035121003	Lewis - Tactical Crew Necks	01-040-4612 Uniforms	05/21/2026	144.50	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total GALLS, LLC:						144.50	.00		
I3 BROADBAND - ROCKFORD IL									
2000	I3 BROADBAND - ROCKFORD IL	5368878-1	FIBER INTERNET - 10631 MAIN ST	01-010-5320 Telephone & Data	06/05/2026	699.99	.00		
2000	I3 BROADBAND - ROCKFORD IL	5368878-1	FIBER INTERNET - 5204 SWANSON R	01-030-5320 Telephone & Data	06/05/2026	149.99	.00		
Total I3 BROADBAND - ROCKFORD IL:						849.98	.00		
INTEGRA BUSINESS SYSTEMS									
3171	INTEGRA BUSINESS SYSTEMS	INV123448	COPIER USAGE - PD	01-040-6020 Office Supplies	06/02/2026	176.43	.00		
3171	INTEGRA BUSINESS SYSTEMS	INV123491	COPIER - VH	01-010-5330 Printing & Publishing	06/02/2026	37.82	.00		
3171	INTEGRA BUSINESS SYSTEMS	INV123493	COPIER - PW	01-030-5860 Equipment Rentals	06/02/2026	49.01	.00		
Total INTEGRA BUSINESS SYSTEMS:						263.26	.00		
Jack's Tire Sales & Service									
10012	Jack's Tire Sales & Service	1-362603	FLAT REPAIR & NEW TUBE - JACOBSE	01-050-5120 Maintenance & Repairs - E	05/20/2026	52.19	.00		
10012	Jack's Tire Sales & Service	1-362876	Squad 8 - Tire	01-040-5120 Maintenance & Repairs - V	05/28/2026	171.00	.00		
10012	Jack's Tire Sales & Service	1-362923	Squad 4- Tires	01-040-5120 Maintenance & Repairs - V	05/29/2026	167.50	.00		
Total Jack's Tire Sales & Service:						390.69	.00		
JERRYS AUTO PARTS									
3401	JERRYS AUTO PARTS	569424	FUEL FILTER - TRUCK #203	01-030-5122 Maintenance & Repairs - V	05/27/2026	97.50	.00		
3401	JERRYS AUTO PARTS	569429	OIL FILTER - TRUCK #203	01-030-5122 Maintenance & Repairs - V	05/27/2026	31.95	.00		
3401	JERRYS AUTO PARTS	569744	BELT FOR SHOP - PW	01-030-5990 Departmental Operating S	06/04/2026	12.59	.00		
Total JERRYS AUTO PARTS:						142.04	.00		
KIESLER'S POLICE SUPPLY, INC.									
3661	KIESLER'S POLICE SUPPLY, IN	IN280102	Rifle 223REM Grain Soft Point	01-040-5990 Departmental Operating S	04/20/2026	1,249.92	.00		
Total KIESLER'S POLICE SUPPLY, INC.:						1,249.92	.00		
LOWE'S									
4091	LOWE'S	060226 6339	TOOLBOX ORGANIZER - TRUCK #206	01-030-5990 Departmental Operating S	06/02/2026	27.71	.00		
4091	LOWE'S	060226 6339	FOUNTAIN REPAIR - LELAND PARK	01-050-5121 Maintenance & Repairs - B	06/02/2026	157.28	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total LOWE'S:						184.99	.00		
MENARD'S									
4411	MENARD'S	71692	HEX NIPPLE & UNION PIPE - LELAND	01-030-5121 Maintenance & Repairs - B	05/26/2026	13.58	.00		
4411	MENARD'S	71760	ANT SPRAY - VH	01-010-5121 Maintenance & Repairs - B	05/27/2026	23.45	.00		
4411	MENARD'S	71760	VALVE CAPS - PW	01-030-5990 Departmental Operating S	05/27/2026	5.98	.00		
4411	MENARD'S	71760	REPAIR PARTS FOR TOILET - SWANS	01-050-5121 Maintenance & Repairs - B	05/27/2026	63.22	.00		
4411	MENARD'S	71895	MINI STAINLESS BRUSH - PW TRUCK	01-030-5990 Departmental Operating S	05/29/2026	10.44	.00		
4411	MENARD'S	71895	OUTDOOR OUTLET REPLACEMENT -	01-050-5121 Maintenance & Repairs - B	05/29/2026	109.29	.00		
4411	MENARD'S	71896	GREEN TREATED WOOD & REPAIR M	01-050-5121 Maintenance & Repairs - B	05/29/2026	98.01	.00		
4411	MENARD'S	72157	20 GAL. TRASH BIN, HEAVY DUTY HO	01-010-5121 Maintenance & Repairs - B	06/02/2026	121.84	.00		
4411	MENARD'S	72219	MATERIALS RIVERSIDE DECK REPAIR	01-050-5121 Maintenance & Repairs - B	06/03/2026	99.70	.00		
4411	MENARD'S	72242	GREEN TREATED WOOD - RIVERSIDE	01-050-5121 Maintenance & Repairs - B	06/03/2026	38.74	.00		
4411	MENARD'S	72249	SHOVELS, TARP STRAPS, TAPE & AL	01-030-5990 Departmental Operating S	06/03/2026	87.07	.00		
4411	MENARD'S	72249	KICKDOWN DOOR STOP - PORTER	01-050-5121 Maintenance & Repairs - B	06/03/2026	4.99	.00		
4411	MENARD'S	72304	MATERIALS RIVERSIDE DECK REPAIR	01-050-5121 Maintenance & Repairs - B	06/04/2026	98.63	.00		
4411	MENARD'S	72377	MATERIALS RIVERSIDE DECK REPAIR	01-050-5121 Maintenance & Repairs - B	06/05/2026	83.57	.00		
Total MENARD'S:						858.51	.00		
MOTOROLA SOLUTIONS, INC									
4675	MOTOROLA SOLUTIONS, INC	103668202605	Radio Subscription- PD	01-040-5990 Departmental Operating S	06/01/2026	1,135.00	.00		
Total MOTOROLA SOLUTIONS, INC:						1,135.00	.00		
MUNICIPAL CODE ENFORCEMENT, LLC									
4696	MUNICIPAL CODE ENFORCEME	1911	CODE ENFORCEMENT CONSULTING	01-013-5953 CODE ENFORCEMENT C	06/01/2026	5,133.00	.00		
Total MUNICIPAL CODE ENFORCEMENT, LLC:						5,133.00	.00		
NICOR GAS									
4931	NICOR GAS	052726	VILLAGE HALL	01-010-6010 Building Utilities (Gas & El	05/27/2026	133.53	.00		
4931	NICOR GAS	052726	POLICE DEPARTMENT	01-040-6010 Building Utilities (Gas & El	05/27/2026	133.54	.00		
Total NICOR GAS:						267.07	.00		
NORTH PARK PUBLIC WATER DIST.									
4971	NORTH PARK PUBLIC WATER D	052826	VILLAGE HALL WATER SERVICE	01-010-6010 Building Utilities (Gas & El	05/28/2026	41.85	.00		
4971	NORTH PARK PUBLIC WATER D	052826	POLICE DEPT WATER SERVICE	01-040-6010 Building Utilities (Gas & El	05/28/2026	41.85	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4971	NORTH PARK PUBLIC WATER D	052826 20000-	4/15/26-5/10/26 5466 BRIDGE ST	01-030-6010 Building Utilities (Gas & El	05/28/2026	20.13	.00		
4971	NORTH PARK PUBLIC WATER D	052826 30000-	4/10/26-5/10/26 6545 WINDFLOWER	01-050-6010 Building Utilities (Gas & El	05/28/2026	26.30	.00		
4971	NORTH PARK PUBLIC WATER D	052826 90200-	4/10/26-5/10/26 5402 SWANSON	01-030-6010 Building Utilities (Gas & El	05/28/2026	40.10	.00		
	Total NORTH PARK PUBLIC WATER DIST.:					170.23	.00		
O'REILLY AUTO PARTS									
5211	O'REILLY AUTO PARTS	6034-208730	CLEAR COAT - WATER FOUNTAIN - LE	01-050-5121 Maintenance & Repairs - B	05/14/2026	33.04	.00		
5211	O'REILLY AUTO PARTS	6034-209690	MINI BULB - PATCH WAGON	01-030-5120 Maintenance & Repairs - E	05/27/2026	8.00	.00		
	Total O'REILLY AUTO PARTS:					41.04	.00		
PREMIER TECHNOLOGIES									
5502	PREMIER TECHNOLOGIES	60790	SLA - WORKSTATION MANAGEMENT -	01-010-5950 Information Technology - C	06/01/2026	1,069.00	.00		
5502	PREMIER TECHNOLOGIES	60790	SLA - WORKSTATION MANAGEMENT -	01-012-5950 Information Technology - C	06/01/2026	79.00	.00		
5502	PREMIER TECHNOLOGIES	60790	SLA - WORKSTATION MANAGEMENT -	01-014-5950 Information Technology - C	06/01/2026	242.00	.00		
5502	PREMIER TECHNOLOGIES	60790	SLA - WORKSTATION MANAGEMENT -	01-018-5950 Information Technology - C	06/01/2026	294.00	.00		
5502	PREMIER TECHNOLOGIES	60790	SLA - WORKSTATION MANAGEMENT -	01-030-5950 Information Technology - C	06/01/2026	316.00	.00		
5502	PREMIER TECHNOLOGIES	60790	SLA - WORKSTATION MANAGEMENT -	01-040-5950 Information Technology - C	06/01/2026	1,336.00	.00		
	Total PREMIER TECHNOLOGIES:					3,336.00	.00		
ROCK ENERGY COOPERATIVE									
5851	ROCK ENERGY COOPERATIVE	060726 4000	5/1/26-6/1/26 MCCURRY & WILLOWBR	01-030-5411 Electricity - Street Lights	06/07/2026	15.44	.00		
5851	ROCK ENERGY COOPERATIVE	060726 5000	5/1/26-6/1/26 MCCURRY & WILLOWBR	01-030-5411 Electricity - Street Lights	06/07/2026	11.36	.00		
5851	ROCK ENERGY COOPERATIVE	060726 8001	5/1/26-6/1/26 MCCURRY	01-030-5411 Electricity - Street Lights	06/07/2026	23.19	.00		
	Total ROCK ENERGY COOPERATIVE:					49.99	.00		
ROCK VALLEY INDUSTRIES, LLC									
5992	ROCK VALLEY INDUSTRIES, LL	29581	CLEANING - VH	01-010-6021 Cleaning Services	06/01/2026	1,197.00	.00		
5992	ROCK VALLEY INDUSTRIES, LL	29582	CLEANING - PD	01-040-6021 Cleaning Services	06/01/2026	1,354.50	.00		
5992	ROCK VALLEY INDUSTRIES, LL	29583	CLEANING - PW	01-030-6021 Cleaning Services	06/01/2026	413.70	.00		
	Total ROCK VALLEY INDUSTRIES, LLC:					2,965.20	.00		
RYAN SARVER									
6197	RYAN SARVER	052526	UNIFORM ALLOWANCE	01-040-4612 Uniforms	05/25/2026	389.78	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total RYAN SARVER:					389.78	.00		
SHARE CORP									
6401	SHARE CORP	341208	TUFF MOLY - PW SHOP	01-030-5990 Departmental Operating S	06/08/2026	199.23	.00		
	Total SHARE CORP:					199.23	.00		
SLABAUGH SERVICES									
6561	SLABAUGH SERVICES	2026-33987	3 YD - PULVERISED TOPSOIL	01-030-6060 Road Repair Bulk Material	05/23/2026	85.50	.00		
6561	SLABAUGH SERVICES	2026-34050	2 YDS TOPSOIL - STREETS	01-030-6060 Road Repair Bulk Material	06/06/2026	57.00	.00		
	Total SLABAUGH SERVICES:					142.50	.00		
STRATUS NETWORKS									
6890	STRATUS NETWORKS	25577	MONTHLY FIBER CONNECTION - VH	01-010-5320 Telephone & Data	06/01/2006	569.08	.00		
6890	STRATUS NETWORKS	25577	MONTHLY FIBER CONNECTION - PD	01-040-5320 Telephone & Data	06/01/2006	569.08	.00		
	Total STRATUS NETWORKS:					1,138.16	.00		
TransUnion Risk & Alt Data Sol									
7291	TransUnion Risk & Alt Data Sol	170625-20260	TLOxp CHARGES	01-040-5990 Departmental Operating S	06/01/2026	100.00	.00		
	Total TransUnion Risk & Alt Data Sol:					100.00	.00		
TREE CARE ENTERPRISES, INC.									
7301	TREE CARE ENTERPRISES, IN	61908	REMOVAL OF 9 TREES, GRIND & RES	01-030-5160 Tree Maintenance & Rem	04/07/2026	5,780.00	.00		
	Total TREE CARE ENTERPRISES, INC.:					5,780.00	.00		
TRICKIE ENTERPRISES									
7311	TRICKIE ENTERPRISES	00129556	1 WEEK SWEEPER RENTAL - PW	01-030-5860 Equipment Rentals	05/27/2026	4,000.00	.00		
	Total TRICKIE ENTERPRISES:					4,000.00	.00		
U S POSTAL SERVICE									
7411	U S POSTAL SERVICE	060126	ANNUAL PO BOX FEE - VH	01-010-5990 Department Operating Sup	06/01/2026	188.00	.00		
7411	U S POSTAL SERVICE	061026 PD	ANNUAL P O BOX FEE - PD	01-040-5310 Postage	06/10/2026	188.00	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total U S POSTAL SERVICE:						376.00	.00		
UNIFIRST CORPORATION									
7460	UNIFIRST CORPORATION	3390041522	UNIFORMS & MATS - PW	01-030-4610 Uniforms	06/01/2026	137.42	.00		
7460	UNIFIRST CORPORATION	3390041522	UNIFORMS - PARKS	01-050-4610 Uniforms	06/01/2026	18.14	.00		
7460	UNIFIRST CORPORATION	3390041526	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	06/01/2026	41.22	.00		
7460	UNIFIRST CORPORATION	3390041927	UNIFORMS & MATS - PW	01-030-4610 Uniforms	06/08/2026	137.42	.00		
7460	UNIFIRST CORPORATION	3390041927	UNIFORMS - PARKS	01-050-4610 Uniforms	06/08/2026	18.14	.00		
7460	UNIFIRST CORPORATION	3390041928	MAT SERVICE - VH	01-010-5121 Maintenance & Repairs - B	06/08/2026	41.22	.00		
Total UNIFIRST CORPORATION:						393.56	.00		
UNIFORM DEN EAST, INC									
7441	UNIFORM DEN EAST, INC	100925	Smith - SS Shirt / sew on emblem	01-040-4612 Uniforms	05/22/2026	85.00	.00		
7441	UNIFORM DEN EAST, INC	101059	Kelly - Shirts / Pants x2	01-040-4612 Uniforms	05/28/2026	204.48	.00		
7441	UNIFORM DEN EAST, INC	101254	Altamirano - Flat Grip Key / Cuff Case x2	01-040-4612 Uniforms	05/28/2026	58.85	.00		
Total UNIFORM DEN EAST, INC:						348.33	.00		
WEX BANK									
7663	WEX BANK	112872023	FUEL-PD	01-040-6030 Gasoline & Oil	05/31/2026	6,026.42	.00		
7663	WEX BANK	112873743	FUEL-PW	01-030-6030 Gasoline & Oil	05/31/2026	2,766.13	.00		
7663	WEX BANK	112873743	FUEL - PARKS	01-050-6030 Gasoline & Oil	05/31/2026	1,255.50	.00		
Total WEX BANK:						10,048.05	.00		
WINNEBAGO COUNTY CLERK									
7771	WINNEBAGO COUNTY CLERK	2026012951	RECORDING FEE	01-010-5330 Printing & Publishing	05/26/2026	18.00	.00		
Total WINNEBAGO COUNTY CLERK:						18.00	.00		
WINNEBAGO COUNTY FINANCE OFFICE									
7775	WINNEBAGO COUNTY FINANC	13811	INTERNET SERVICE/PUBLIC IP ADDR	01-010-5320 Telephone & Data	05/31/2026	55.00	.00		
Total WINNEBAGO COUNTY FINANCE OFFICE:						55.00	.00		
WOW Full Service Carwash & Detail Center									
6161	WOW Full Service Carwash & Det	053126 PD	CAR WASHES - PD	01-040-5120 Maintenance & Repairs - V	05/31/2026	102.00	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total WOW Full Service Carwash & Detail Center:						102.00	.00		
ZIEGLER'S ACE HARDWARE									
102	ZIEGLER'S ACE HARDWARE	7911-R	4 WAY METAL HOSE CONNECT - BRID	01-030-5121 Maintenance & Repairs - B	06/01/2026	26.99	.00		
102	ZIEGLER'S ACE HARDWARE	7916-R	HOSES FOR NEW PLANTS - VH	01-010-5121 Maintenance & Repairs - B	06/02/2026	54.96	.00		
102	ZIEGLER'S ACE HARDWARE	7929-R	DRILL BITS - TRUCK #206	01-030-5990 Departmental Operating S	06/05/2026	34.16	.00		
102	ZIEGLER'S ACE HARDWARE	7934-R	HOOK ROPE- PORTER	01-050-5121 Maintenance & Repairs - B	06/08/2026	7.77	.00		
102	ZIEGLER'S ACE HARDWARE	7936-R	P-TRAP & EXT TUBE - SWANSON RES	01-050-5121 Maintenance & Repairs - B	06/09/2026	11.58	.00		
Total ZIEGLER'S ACE HARDWARE:						135.46	.00		
Grand Totals:						119,118.21	.00		

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided

Department Key

010 Administration
012 Village Clerk
015 Liability Insurance
030 Public Works
040 Police/Public Safety
050 Parks and Recreation

Dated: ____

Administrator: ____

Trustees: ____

____

____

____

____

____

These signatures approve all inovices in this report. Any invoices not approved are circled in Red.

Report Criteria:

Detail report.
Invoices with totals above $0.00 included.
Paid and unpaid invoices included.
Invoice Detail.GL account (2 Characters) = {<>} "50"

2026 TOBACCO LICENSES

	Applies to retailers deriving less than 50% of total retail sales from tobacco products, alternative nicotine products, and/or electronic cigarettes			Applies to retailers deriving more than 50% of total retail sales from tobacco products, alternative nicotine products, and/or electronic cigarettes	
License #	**Class A**	**Premise Address**	**License #**	**Class B**	**Premise Address**
801-26	Casey's Retail Company dba Casey's General Store #3536	5365 Bridge St	901-26	Fabulous Tobacco Inc. d/b/a Remix Tobacco	4978 Hononegah
802-26	GPM Midwest LLC dba Fas Mart #5224	9095 N 2nd St	902-26	ASVR Inc. d/b/a Fox Smoke & Vape	5057 Edgemere Ct
803-26	Kelley Williamson dba Hononegah Mobil	5213 Elevator Rd			
804-26	Kelley Williamson dba Roscoe Mobil	9789 N 2nd St			
805-26	Love's Travel Stops & Country Stores, Inc. dba Love's Travel Stop #322	13477 Quality Dr			
806-26	Penny Inc. dba Quik Mart	5755 Elevator Rd			
807-26	Speedway LLC dba Speedway #3962	5951 E Rockton Rd			
808-26	Thorntons LLC dba Thorntons #331	13555 Willowbrook Rd			
809-26	US Petro Inc. dba Luna Food Mart	11607 Main St			
810-26	Walgreens Co. #06001 dba Walgreens Co. #06001	5065 Hononegah Rd			

Notes

Liquor License Classifications	Current Fee	Total Licenses	Fee Totals
Class A	$200	10	$2,000
Class B	$500	2	$1,000
Application Fee	$150	12	$1,800
			$4,800

VILLAGE of ROSCOE

10631 Main Street, P.O. Box 283, Roscoe IL 61073
Phone) 815-623-2829 Fax) 815-623-1360 Email) jreidinger@roscoeil.gov

RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: CASEY'S LICENSING DEPARTMENT

Legal Business Name: CASEY'S RETAIL COMPANY

Doing Business As (DBA): CASEY'S #3536

Premise Address: 5365 BRIDGE ST, ROSCOE, IL 61073 Roscoe, IL 61073

Mailing Address: ONE SE CONVENIENCE BLVD.
ANKENY, IA 50021

Business Phone: (779) 288-8196 **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ☑ Corporation ☐ LLC ☐ Other: ____________

Illinois Business Tax (IBT) Number: 3519-3395

Illinois Department of Revenue Tobacco License Number: CT-10792

SECTION B: LICENSE CLASS REQUESTED

☑ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☑ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

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RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: Maria Gere, Director of Licensing

Legal Business Name: GPM Midwest, LLC

Doing Business As (DBA): Fas Mart # 5224

Premise Address: 9095 N. 2nd St Roscoe, IL 61073

Mailing Address: Attn: Licensing Dept; 8565 Magellan Pkwy, Ste 400, Richmond, VA 23227

Business Phone: (815) 315-4345 (store) **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ☐ Corporation ☒ LLC ☐ Other: ______

Illinois Business Tax (IBT) Number: 4157-0677

Illinois Department of Revenue Tobacco License Number: CT-05052

SECTION B: LICENSE CLASS REQUESTED

☒ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☒ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

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RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: DEBBIE VIEDERIS

Legal Business Name: KELLEY WILLIAMSON COMPANY

Doing Business As (DBA): HONONEGAH MOBIL

Premise Address: 5213 ELEVATOR RD Roscoe, IL 61073

Mailing Address: 1132 HARRISON AVE
ROCKFORD IL 61104

Business Phone: 815-327-0067 **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ■ Corporation ☐ LLC ☐ Other: ____

Illinois Business Tax (IBT) Number: 0062-1005

Illinois Department of Revenue Tobacco License Number: CT-01004

SECTION B: LICENSE CLASS REQUESTED

☒ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☒ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

10631 Main Street, P.O. Box 283, Roscoe IL 61073
Phone) 815-623-2829 Fax) 815-623-1360 Email) jreidinger@roscoeil.gov

RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: DEBBIE VIEDERIS

Legal Business Name: KELLEY WILLIAMSON COMPANY

Doing Business As (DBA): ROSCOE MOBIL

Premise Address: 9789 N 2ND ST Roscoe, IL 61073

Mailing Address: 1132 HARRISON AVE
ROCKFORD IL 61104

Business Phone: 815-327-0067 **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ■ Corporation ☐ LLC ☐ Other: ____________

Illinois Business Tax (IBT) Number: 0062-1005

Illinois Department of Revenue Tobacco License Number: CT-01016

SECTION B: LICENSE CLASS REQUESTED

☒ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☒ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

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RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: Licensing Department

Legal Business Name: Love's Travel Stops & Country Stores, Inc

Doing Business As (DBA): Love's Travel Stop #322

Premise Address: 13477 Quality Drive Roscoe, IL 61073

Mailing Address: Attn: Licensing Department, PO Box 26210 Oklahoma City, OK 73126

Business Phone: 405-463-8891 **Other Phone:** ______

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ☒ Corporation ☐ LLC ☐ Other: ______

Illinois Business Tax (IBT) Number: 3383-8836

Illinois Department of Revenue Tobacco License Number: CT-02325

SECTION B: LICENSE CLASS REQUESTED

☒ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☒ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

10631 Main Street, P.O. Box 283, Roscoe IL 61073
Phone) 815-623-2829 Fax) 815-623-1360 Email) jreidinger@roscoeil.gov

RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: Soman Lakhani

Legal Business Name: PENNY INC

Doing Business As (DBA): Quik Mart

Premise Address: 5755 ELEVATOR Roscoe, IL 61073

Mailing Address: AS ABOVE

Business Phone: 815-623-2131 **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☑ Partnership ☐ Corporation ☐ LLC ☐ Other: ____________

Illinois Business Tax (IBT) Number: 4031-3875

Illinois Department of Revenue Tobacco License Number: CT- 19883

SECTION B: LICENSE CLASS REQUESTED

☑ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☑ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

43526

Item # 6.

VILLAGE of ROSCOE

10631 Main Street, P.O. Box 283, Roscoe IL 61073
Phone) 815-623-2829 Fax) 815-623-1360 Email) jreidinger@roscoeil.gov

RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: ______________________

Legal Business Name: Speedway, LLC

Doing Business As (DBA): Speedway #3962

Premise Address: 5951 East Rockton Rd. Roscoe, IL 61073

Mailing Address: P.O. Box 139044
Dallas, TX 75313

Business Phone: 815-389-4920 **Other Phone:** ______________________

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ☐ Corporation ☑ LLC ☐ Other: ______________________

Illinois Business Tax (IBT) Number: 2873-4785

Illinois Department of Revenue Tobacco License Number: CT-15673

SECTION B: LICENSE CLASS REQUESTED

☑ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☑ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

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RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: Joy Criss

Legal Business Name: Thorntons LLC

Doing Business As (DBA): Thorntons #331

Premise Address: 13555 Willowbrook Road Roscoe, IL 61073

Mailing Address: 2600 James Thornton Way
Louisville, KY 40245

Business Phone: 815-389-0913 **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ☐ Corporation ☑ LLC ☐ Other: ______

Illinois Business Tax (IBT) Number: 0188-7424

Illinois Department of Revenue Tobacco License Number: CT-17576

SECTION B: LICENSE CLASS REQUESTED

☑ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☑ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

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RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: Md Amanur Rashid Khan

Legal Business Name: US Petro Inc.

Doing Business As (DBA): Luna Food Mart

Premise Address: 11607 Main St. Roscoe, IL 61073

Mailing Address: 5663 BLUE REEF PL
NOKOMIS, FL 34275

Business Phone: 239-204-6140 **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ■ Corporation ☐ LLC ☐ Other: ____________

Illinois Business Tax (IBT) Number: 4580-6292

Illinois Department of Revenue Tobacco License Number: CT-30588

SECTION B: LICENSE CLASS REQUESTED

■ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

■ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

10631 Main Street, P.O. Box 283, Roscoe IL 61073
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RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: Peter Derrah

Legal Business Name: Walgreen Co.

Doing Business As (DBA): Walgreens #6001

Premise Address: 5065 Hononegah Rd Roscoe, IL 61073

Mailing Address: 200 Wilmot Road, Deerfield, IL 60015

Business Phone: 847-527-2759 (licensing dept.) **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ■ Corporation ☐ LLC ☐ Other: ______

Illinois Business Tax (IBT) Number: 0009-2932

Illinois Department of Revenue Tobacco License Number: CT-01357

SECTION B: LICENSE CLASS REQUESTED

■ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☐ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

■ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

10631 Main Street, P.O. Box 283, Roscoe IL 61073
Phone) 815-623-2829 Fax) 815-623-1360 Email) jreidinger@roscoeil.gov

RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: GARY GARAB (AGENT)

Legal Business Name: FABULOUS TOBACCO INC

Doing Business As (DBA): REMIX TOBACCO

Premise Address: 4978 HONONEGAH RD, # 16 Roscoe, IL 61073

Mailing Address: 4978 HONONEGAH RD, #16
ROSCOE, IL 61073

Business Phone: (815) 234-5042 **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ☒ Corporation ☐ LLC ☐ Other: ____

Illinois Business Tax (IBT) Number: 4112-2488

Illinois Department of Revenue Tobacco License Number: CT-07656

SECTION B: LICENSE CLASS REQUESTED

☐ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☒ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☒ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE of ROSCOE

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RETAIL TOBACCO DEALER'S LICENSE APPLICATION

Chapter 113 of Village of Roscoe Code of Ordinances

SECTION A: APPLICANT / BUSINESS INFORMATION

Primary Contact Person/Agent: REHAN-HUSSAIN

Legal Business Name: ASVR INC

Doing Business As (DBA): Fox Smoke + Vape

Premise Address: 5057 Edgemere Ct Roscoe, IL 61073

Mailing Address: 915 Oak Ridge Blvd
Elgin - IL - 60126

Business Phone: 815-270-0245 **Other Phone:** [redacted]

Email: [redacted]

Type of Applicant:
☐ Individual ☐ Partnership ☑ Corporation ☐ LLC ☐ Other: ______

Illinois Business Tax (IBT) Number: 4419-7861

Illinois Department of Revenue Tobacco License Number: CT-31436

SECTION B: LICENSE CLASS REQUESTED

☐ **Class A** – Less than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$200**

☒ **Class B** – More than 50% of retail sales from tobacco, alternative nicotine, or e-cigarette products
Annual Fee: **$500**
(Note: Only two Class B licenses may be issued at any one time.)

☒ **Application Fee** – First time applicants, new locations and license class changes
Application Fee: **$150**

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT

Agenda Item:	Resolution No. 2026-______ requesting and authorizing that a vehicle be obtained under the Enterprise Fleet Agreement for use by designated employees of the Village Administration.		
Date:	**06/16/26**	**Meeting:**	**Village Board Meeting 6/16/2026**
Prepared by:	Attorney Tom Green	**Department:**	Admin

Overview/Background Information

The Village desires to approve taking appropriate action to obtain a vehicle under the Enterprise Fleet Agreement for use by designated employees of the Village Administration.

Key Issues

Fiscal Note/Budget Impact

The Village will incur the monthly expense to be paid to Enterprise for the vehicle, estimated at $500.00 per month.

Prior Legislative Actions

2019 Ordinance authorizing the execution of the Enterprise Fleet Agreement and related documents.

Action Required/Recommendation

Approval of Resolution to request and authorize that a vehicle be obtained under the Enterprise Fleet Agreement for use by designated employees of the Village Administration.

Attachments

- Resolution No. 2026-R______

RESOLUTION NO. 2026-R29

A RESOLUTION OF THE VILLAGE OF ROSCOE, WINNEBAGO COUNTY, ILLINOIS, REQUESTING AND AUTHORIZING THE VILLAGE TO OBTAIN FROM ENTERPRISE FLEET MANAGEMENT INC. UNDER THE MASTER LEASE AGREEMENT, A FLEET VEHICLE FOR USE BY DESIGNATED VILLAGE EMPLOYEES

WHEREAS, the Village of Roscoe ("Village") entered into a Master Equity Lease Agreement with Enterprise Fleet Management Inc. in December of 2019; and

WHEREAS, under said Master Equity Lease Agreement and related documents, the Village has annually rotated vehicles back to Enterprise, and obtained from Enterprise new vehicles for use by the various departments of the Village, including the Police Department, the Public Works Department, and the Administration; and

WHEREAS, a vehicle was recently returned to Enterprise, and it is the desire of the Board to obtain a fleet vehicle from Enterprise for use by designated employees within the Administration;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ROSCOE, WINNEBAGO COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The foregoing recitals are incorporated herein as findings of the Board of Trustees of the Village of Roscoe.

SECTION TWO: The Corporate authorities are hereby requested and authorized to take appropriate action to obtain a vehicle under the Enterprise Fleet Agreement for use by designated employees of the Village Administration.

SECTION THREE: The vehicle obtained from Enterprise Fleet Management shall be of a similar make and model and at a similar price range to the vehicle that was recently turned back in to Enterprise.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage, approval, and publication as provided by law.

SECTION FIVE: The Village Clerk of Roscoe shall attest the same after the signature of the Village President.

2026-R29				
1st Read:				
PASSED BY ROLL CALL VOTE ON:				
NAME	**AYE**	**NAY**	**ABSTAIN**	**ABSENT**
Trustee William Babcock				
Trustee John Broda				
Trustee Dayne Mead				
Trustee Michael Sima				
Trustee Michael Wright				
Trustee Molly Butz				
President Carol A. Gustafson				

APPROVED ___________________2026 **ATTEST:**

_________________________ VILLAGE PRESIDENT

_____________________________ VILLAGE CLERK

VILLAGE OF ROSCOE

AGENDA ITEM - STAFF REPORT

Agenda Item:	National Night Out – Special Event		
Date:	**06/09/2026**	**Meeting:**	**Village Board 06/16/2026**
Prepared by:	Janel	**Department:**	License & Permits

Overview/Background Information

National Night Out is an annual community-building campaign designed to strengthen partnerships between law enforcement agencies and the communities they serve. Held nationwide on the first Tuesday of August, the event promotes public safety awareness, neighborhood engagement, and positive police-community relationships.

The Roscoe Police Department hosts this event each year, featuring a variety of family-friendly activities including children's games, giveaways, a car show, vendor booths, and police and fire department displays.

Event Date: August 4, 2026

Event Time: 6:00 p.m. – 8:00 p.m.

Key Issues

Closure of Main St. from Bridge St. to the bridge just north of Village Hall.

Closure Time: 4:00pm-9:00pm

Fiscal Note/Budget Impact

1. The Police Department is approved to spend $2,000 which is figured into the 2026 special events budget.
2. Overtime for Officers to assist with the event which is figured into the 2026 budget for special events overtime

Prior Legislative Actions

Event approved annually

Action Required/Recommendation

Approve closure of Main St along with approval of the event.

Attachments

National Night Out 2026 Special Event Permit

VILLAGE of ROSCOE

Special Event Application Form

Return completed form to Roscoe Police Department * 10595 Main St. * PO Box 312 * Roscoe, IL 61073

☐ Assembly ☒ Block Party ☐ Neighborhood Garage Sale

Name of the Event and Sponsoring Organization:

National Night Out

Nature of Event:

nationwide event designed to build police-community partnerships

Location of Event: Main St (Bridge St to Harrison) Projected Attendance: 1,500

Address of Organizer: 10595 Main St Phone Number: 815-623-7338

Event Date(s): 8-4-26

Event Hours: 6 am/pm until 8 am/pm

Setup/Assembly Date: 8-4-26 Start Time: 4 am/pm

Dismantle Date: 8-4-26 am/pm Completion Time: 9 am/pm

Please describe, in specific details, the scope of your setup/assembly work:
(submit separate document if necessary)

- place canopy's in street for PD booth
- place squad cars in street for static display
- allow vendors to setup along street
- fire truck in street for large flag display
- picnic tables, portable toilets, trash cans in and along street

Will this event require use of fireworks?	☐ Yes	☒ No
Will this event require street closures	☒ Yes	☐ No
Will alcohol be served?	☐ Yes	☒ No
Will signage be posted?	☒ Yes	☐ No
Will food be served? HRFD	☒ Yes	☐ No

If answering yes to any of the above, please provide separate individual permit applications forms as outlined in the Special Event Guidelines and Checklist documents

Phone: (815) 623-2829 * Fax: (815) 623-1360 * Email: permits@villageofroscoe.com

VILLAGE of ROSCOE

Special Event
Application Form

Who is your point of contact for this event? (must be available during entire duration of event)

Name: Aaron Weber Phone Number: [redacted]

Email: aweber7890@roscoeil.gov

Additional Comments:

[redacted]

Date: 5-25-26

Return completed application to: Roscoe Village Hall
10631 Main Street
Roscoe, Illinois 61073
permits@villageofroscoe.com

OFFICIAL USE ONLY

Date Filed: 6-9-26

Village Administrator: ______________________ Date: ________
Signature

Village Board (if necessary): ______________________ Date: ________
Signature

Application Fee Paid: $100 Special Event: Neighborhood Garage Sale
$50 Special Event: Assembly
$25 Special Event: Block Party

N/A
Receipt

Cc: Police Department, Public Works, Zoning, HRFPD, WCHD

VILLAGE of ROSCOE

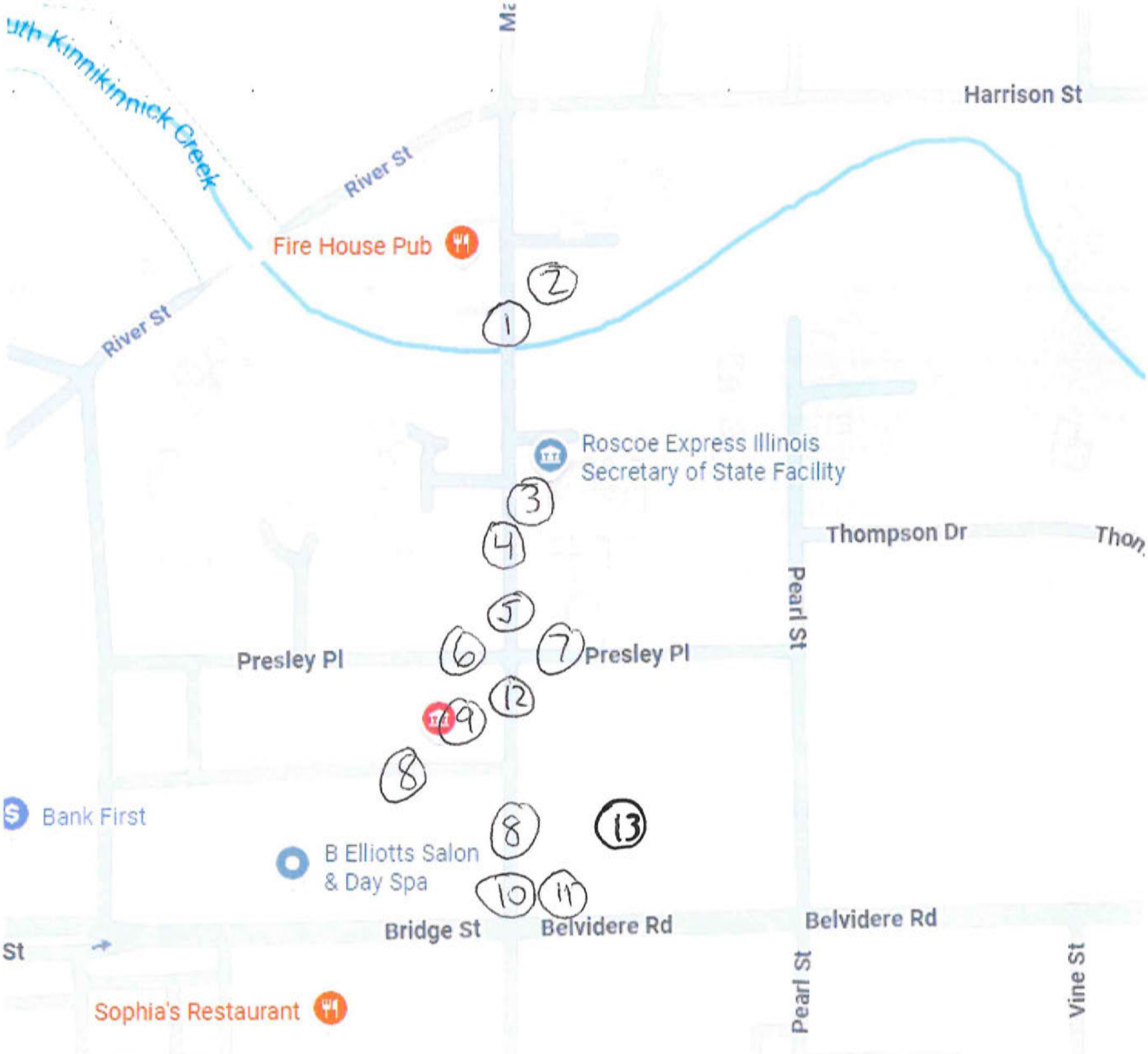
Special Event
Site Plan Exhibit

Please provide a site plan depicting the location of the proposed event, as well all applicable items identified in the Application Checklist. An aerial photograph of the event location will be provided by Village upon request for use by applicant.

Event Site Plan:

See next page

Phone: (815) 623-2829 * Fax: (815) 623-1360 * Email: permits@villageofroscoe.com



NNO 2026

(1) Barricades
(2) road closed sign board
(3) kids game
(4) vendors
(5) police booth/squad car display
(6) Barricades
(7) Barricades
(8) car show
(9) HRFD food location
(10) Barricades
(11) road closed sign board
(12) fire truck flag display
(13) Liberty Lot for overflow of car show

VILLAGE of ROSCOE

Special Event
Hold Harmless Agreement

I, Aaron Weber indemnify and hold the Village of Roscoe harmless against any and all liability and expenses whatsoever, for bodily injury or death, including without limitation injury or death to agents, employees, servants or volunteers of the applicant(s) that may be casually related to any act of ordinary negligence, intentional, willful or wanton misconduct and any such claim, loss or injury arising out of participation with the event

known as National Night Out

to be held 8-4-26

Signed this 28 day of May, 20 26

Aaron Weber

Name

10595 Main St Roscoe, IL 61073

[redacted]

Witness

OFFICIAL SEAL
RYAN KELLY
Notary Public, State of Illinois
Commission No. 976091
My Commission Expires August 03, 2027